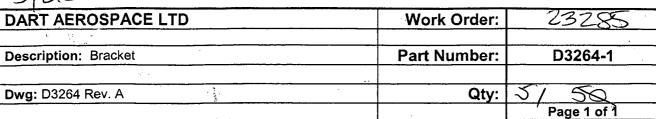
5/25



Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	1	0510513	50
2	MV	Cut blanks: 4.500" x 1.250" x 5.700" long Bar Material: 6061-T6/T651 (QQ-A-200/8 or 225/8) 0.500" thick (M6061T6B1.250x04.500) M1639 Identify for D3264-1 Batch:	J.L.	05/05/27	53
3	MV	Machine as per Folio FA447 and Dwg D3264 Identify as D3264-1	/	03.05.31	50
4	QC2	Inspect parts as they come off the CNC machine	0/	03.05.31	30
5	QC8	Second check	11/	sow d	51
6	MV	Deburr	20	05.05.31	51
7	QC5	Inspect work to Step 6	12	5.06.07	5/2
8	FP	Chemical Conversion Coat as per QSI 005 4.1	FF	2506.07	57
9	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3	1/C	OS/06/0 9	51
10	QC3	Inspect Powder Coat	M	B OF 09	51
11	₹ST 7.	Identify and Stock is Batcht sing Afine Dint EDENTIFY with France of Manken.	De	05/06/23	51
_12	AC		Sat		
13	DC	Cost / part 25, 45 Close W/O 26, / Z Inspect Level 21	1.4	05.06.30	

RevDateChangeRevised ByApprovedA 04.09.02 New issueKJ/JLM

DELEASED May 10907

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE		В́у	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
	•											
			·									

NCR:	328	y	VORK OR	DER NON-CONFORMANC	E (NCR)		•	i
		Description of NC		Corrective Action Section B	Verification	Approval Design Mgr	Approval QC Inspector	
DATE	STEP	Section A	1 1 =		Sign & Date			Section C
05.05.31	3	- moved in pice Cworn inserts pulled perce up)	prosen	Scrap à clestraig	05.06.01	05.06.01	prosen	05-06-01
			7.6		-			

Part No: <u>D3264-1</u>

PAR #:

Fault Category:

CR:

DQA:

Date: <u>~5/06/</u>

NOTE: Date & initial all entries

QA: N/C Closed:

Date: <u>05.06.3</u>0

DART AEROSPACE LTD	Work Order:	23285
Description: Bracket	Part Number:	D3264-1
Inspection Dwg: D3264 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.687	+/-0.010	, 688		·	Ven	
0.063	+/-0.010	1862			Vem	
0.125	+/-0.010	0.120			Ven	
0.875	+/-0.010	0.876	~		ben	
0.062	+/-0.010	0.063			Vem	
R0.03	+/-0.030	R0.030			R-6	
R0.13	+/-0.030	RO.125			Rela	
1.00	+/-0.030	1.000	_		Vem	
0.125	+/-0.010	0.125			Vem	
0.600	+/-0.010	0.597			ven	
4.000	+/-0.005	4,001			Vem	
0.750	+/-0.010	0.751	•		Ven	
Ø0.194	+0.005/-0.000	80.194	~		Vem	
· · · · · · · · · · · · · · · · · · ·						
5.50	+/-0.030	5.499			Vem	*
0.125	+/-0.010	0.125	~		Vem	-
0.063	+/-0.010	0.063	-		Vem	
R0.25	+/-0.030	120.250	-		R-C	
4.27	+/-0.030	4.220			Vem	
R0.30	+/-0.030	RO.300	<i>-</i> 1.		R-6	
			44			

Measured by:	me	Audited by:	Er	Pro	totype Approval:	N/A
Date:	05/05/28	Date:	05/5/28		Date:	N/A

Rev	Date	Change	Revised by	Approvegt
Α	04.09.03	New Issue	KJ/JLM	11
В	05.04.26	Ø0.194 was Ø0.208; dimensions removed	KJ/JLM (

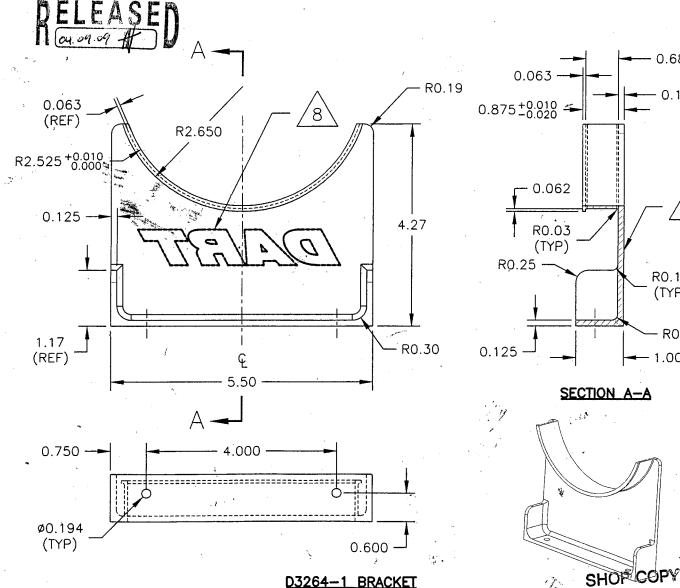


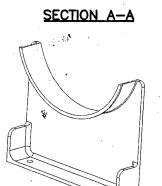
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DESIGN	DRAWN BY		AEROSPACE LTD	
CHECKED	APPROVED	DRAWING NO. D3264	SHEET	REV. A
DATE		TITLE		SCALE
04.04.20		BRACKET		1:2
Α	04.04.20	NEW ISSUE		





RETURN TO

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

0.687

0.125

R_{0.13} (TYP)

R_{0.12}

1.00

D3264-1 BRACKET

D3264 - 1:

MATERIAL: 6061-T6/T651 (QQ-A-200/8 OR QQ-A-225/8) (REF. DART SENGINGER 6B) UNCONTROLLED COPY

FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

4) ALL DIMENSIONS ARE IN INCHES

BREAK ALL SHARP EDGES 0.005 TO 0.010

6) PART IS SYMMETRIC ABOUT CENTERLINE

7) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT MARKER

8) ENGRAVE DART LOGO AS SHOWN USING 0.75 HIGH x 0.010 DEEP (MAX) POPERS-WITH (MIN) TOOL RADIUS OF 0.25

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

May 12, 2005 04:28 pm

Work Order No : 0023285

Project Name : D3264-1 Project For : WK525

Work Order Type : Main

Main WO Number

House Part Number : D3264-1

Description : Bracket

Manufactured : Yes

Amount Req'd: 50
Amount Done: 0

Amount Done : 0 Start Date : 05-1

Start Date : 05-12-05 Est Finish Date : 06-23-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date

Invoice Number:
Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : \, 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post	٠.
Material Cost	= = :	0.00	0.00	0.00	0.00	0.00	===
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00		•	•
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			~,
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00		•	
CNC	:	0.00	0.00	0.00	× 0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00	•	•	
Misc. 🧶	:	0.00	0.00	0.00	0.00	0.00	
		==(====================================	========	. =====			
Burden	:	0.00	0.00	0.00			
		# <i>y</i>	========	======		• •	
Total Cost	:	0.00	0.00	0.00			
Mark up	:	0.000	0.000		*		
\Selling Cost	:	0.00	0.00	•	,	,,	

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 .0.00